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Copy 5 of 5

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MEMORANDUM FOR: Finance Division, Accounts Branch 9 J y 1956

SUBJECT : [REDACTED] - Travel Claim for Period
2-3 April 1956

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1. It is requested that subject (employee's - officer's - enlisted man's) 144.2 account be credited in the amount of \$348.62. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
30 March 1956	\$350.00	\$348.62

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$348.62. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCB/DCI/Proj.-454-56	6-1001-10-001	315	02.1	\$348.62

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&I - Addressee
3 - Voucher file
4 - Proj. Pers. files
✓ - Chrono
aer

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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